

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TERESA L MATHIS

Case No. 17-10059

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/30/2017.
- 2) The plan was confirmed on 06/27/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/20/2018.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,350.00
Less amount refunded to debtor	\$1,050.00

NET RECEIPTS:

\$6,300.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,300.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$296.10
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$3,596.10

Attorney fees paid and disclosed by debtor:	\$200.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACL INC	Unsecured	10.00	NA	NA	0.00	0.00
ADVOCATE MEDICAL GROUP	Unsecured	300.00	NA	NA	0.00	0.00
AMERICAN CREDIT ACCEPTANCE	Unsecured	NA	NA	NA	0.00	0.00
AMERICAN CREDIT ACCEPTANCE	Secured	10,600.00	10,559.43	10,559.43	2,159.55	277.85
CAPITAL ONE AUTO FINANCE	Unsecured	3,700.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	NA	NA	4,017.02	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	NA	4,017.02	4,017.02	0.00	0.00
CASH STORE	Unsecured	3,759.00	NA	NA	0.00	0.00
Choice Recovery Inc.	Unsecured	71.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,000.00	NA	2,582.03	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Secured	NA	2,582.03	2,582.03	0.00	0.00
Clerk of the Circuit Court of Cook	Unsecured	208.00	NA	NA	0.00	0.00
COMED	Unsecured	500.00	NA	NA	0.00	0.00
DEUTSCH LEVY & ENGEL	Unsecured	9,500.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	9,225.00	9,225.80	9,225.80	0.00	0.00
GREEN TRUST CASH	Unsecured	600.00	NA	NA	0.00	0.00
HI TECH RADIATION ONCOLOGY PA	Unsecured	450.00	NA	NA	0.00	0.00
IH2 PROPERTY ILLINOIS LP	Unsecured	NA	10,760.41	10,760.41	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	1,653.39	1,653.39	0.00	0.00
IL DEPT OF REVENUE	Priority	900.00	266.50	266.50	266.50	0.00
LIONS LOAN	Unsecured	0.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	159.00	159.83	159.83	0.00	0.00
MAREK LAWN & LANDSCAPING	Unsecured	319.20	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	103.00	NA	NA	0.00	0.00
MIDPOINTE APTS	Unsecured	2,000.00	NA	NA	0.00	0.00
MONEYKEY.COM	Unsecured	975.00	NA	NA	0.00	0.00
MOTHER MCAULEY HIGH SCHOOL	Unsecured	8,900.00	8,727.87	8,727.87	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	540.00	540.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	NA	250.00	250.00	0.00	0.00
NICOR GAS	Unsecured	NA	864.40	864.40	0.00	0.00
Northern Plains Funding	Unsecured	1,200.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
OAK PROFESSIONAL SERVICES	Unsecured	243.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	103.00	104.95	104.95	0.00	0.00
PROVIDEA HEALTH PARTNERS LLC	Unsecured	231.14	NA	NA	0.00	0.00
RAY INSTALL	Unsecured	129.00	NA	NA	0.00	0.00
RIDGE ORTHO & REHAB	Unsecured	150.00	NA	NA	0.00	0.00
ROSELAND COMMUNITY HOSPITAL	Unsecured	607.00	NA	NA	0.00	0.00
SCR LABORATORY PHY S C	Unsecured	349.00	NA	NA	0.00	0.00
SNG INVESTMENTS LLC	Unsecured	3,700.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	500.00	3,769.30	3,769.30	0.00	0.00
US DEPT OF ED NELNET	Unsecured	28,673.00	44,335.68	44,335.68	0.00	0.00
VERIZON	Unsecured	NA	517.37	517.37	0.00	0.00
VILLAGE OF OAK LAWN	Unsecured	NA	1,000.00	1,000.00	0.00	0.00
VILLAGE OF WESTCHESTER	Unsecured	200.00	NA	NA	0.00	0.00
XFINITY	Unsecured	993.89	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,559.43	\$2,159.55	\$277.85
All Other Secured	\$6,599.05	\$0.00	\$0.00
TOTAL SECURED:	\$17,158.48	\$2,159.55	\$277.85
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$266.50	\$266.50	\$0.00
TOTAL PRIORITY:	\$266.50	\$266.50	\$0.00
GENERAL UNSECURED PAYMENTS:	\$88,508.05	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,596.10</u>
Disbursements to Creditors	<u>\$2,703.90</u>
TOTAL DISBURSEMENTS :	<u>\$6,300.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/03/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.